

Lunis Consultancy LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2020

Lunis Consultancy LLP**(Registration number: OC417397)
Balance Sheet as at 31 March 2020**

	2020	2019
	£	£
Fixed assets	9,112	14,459
Current assets	4,645	18,237
Creditors: Amounts falling due within one year	(2,213)	(3,215)
Net current assets	2,432	15,022
Total assets less current liabilities	11,544	29,481
Creditors: Amounts falling due after more than one year	(11,081)	(7,079)
Accruals and deferred income	(1,000)	-
Net (liabilities)/assets attributable to members	<u>(537)</u>	<u>22,402</u>
Represented by:		
Loans and other debts due to members	(162,463)	(95,012)
Members' other interests	161,926	117,414
	<u>(537)</u>	<u>22,402</u>
Total members' interests		
Loans and other debts due to members	(162,463)	(95,012)
Equity	161,926	117,414
	<u>(537)</u>	<u>22,402</u>

1 General information

The place of registration of the limited liability partnership is England & Wales.

The address of the registered office is:

5 Larkfield
Eccleston
Chorley
Lancashire
PR7 5RN

These financial statements were authorised for issue by the Board on 22 January 2021.

The limited liability partnership is incorporated in England & Wales under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Lunis Consultancy LLP

(Registration number: OC417397)

Balance Sheet as at 31 March 2020 (continued)

2 Particulars of employees

The average number of persons employed by the limited liability partnership during the year was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

The financial statements of Lunis Consultancy LLP (registered number OC417397) were approved by the Board and authorised for issue on 22 January 2021. They were signed on behalf of the limited liability partnership by:

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Mr B Marsh
Chairman and designated member